



TRANSACTION PRIVILEGE TAX RETURN

GILA RIVER INDIAN COMMUNITY (GRIC)
Attn: Revenue Internal Audit
P.O. Box 2160, Sacaton AZ 85147
Email: GRICBusinessLicense@gric.nsn.us
Phone: (520) 562-9551/9564

This return must be filed even if you had zero gross receipts

Business Name	
Phone:	Email:

Tribal License No.:	Month/Year:

Mailing Address

GRIC Finance Use Only	
Postmark Date	Receipt Date

Check box if mailing address has changed

		Column 1	Column 2	Column 3	Column 4	Column 5
Business Description	Activity Code	Gross Receipts	- Deductions	= Net Taxable	x Tax Rate	= Tax Amount
Retail	001				6.0%	
Tobacco	020				2.5%	
Alcohol	002				8.0%	
Telecommunication	005				1.5%	
Advertising	006				6.0%	
Amusements	007				6.0%	
Hotel/Motel	008				13.0%	
Parking	009				6.0%	
Garage or Storage	014				6.0%	
Nonresidential Rental	010				6.0%	
Nonresidential Contracting	011				6.0%	
Restaurant & Bar	012				6.0%	
Aviation & Jet Fuel	013	See reverse side for worksheet				
Tobacco	003	See reverse side for worksheet				
Utilities	015				6.0%	
Subtotal						
Tribal Excess	997	Enter excess tribal tax collected			Plus (+)	
Grand Total					Equal	
	998	Interest (see instructions)			Plus (+)	
	999	Penalty (see instructions)			Plus (+)	
		Enter Total Liability			Equal	
		Enter Credit Amounts to be Applied			Minus (-)	
		Enter Net Amount Due			Equal	

Make checks payable to: GILA RIVER INDIAN COMMUNITY

Under penalties of perjury, I declare that I have examined this return, including any schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete.

X		
Taxpayer's Signature	Taxpayer's Printed Name	Date

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Net Amount Due	Less Tobacco Tax Amount	Less 50% of Alcohol	Less 50% of Alcohol	=	Difference
				=	

DUE DATE: The due date for the transaction privilege tax return is the 30th day of the month following the period in which the tax accrues. The return and payment must be postmarked by the due date, to avoid penalty and interest charges.

PENALTY/INTEREST: There are late filing and late payment penalties, plus an interest charge of 1.5% of the tax due, per month or portion of a month, if payment is not postmarked by due date. Interest compounds monthly and continues to accrue until tax is paid.

TOBACCO TAX WORKSHEET - Please review Gila River Indian Code, Title 13, Chapter 4, Section 401 to insure that the correct identification of quantities sold are placed in the correct identifying categories of tobacco products.

Transfer the total tax due to column 5 for tobacco on the front of the form.

Cigarettes	QTY/Ounce	x Rate	Per*	= Tax Due
20 packs		\$1.00	pack	
25 packs		\$1.25	pack	
Miscellaneous				
§13.401.A.2. products		\$0.113	oz.	
§13.401.A.3. products		\$0.028	oz.	
§13.401.A.4. products		\$0.223	20 cigars	
§13.401.A.5. products		\$0.11	3 cigars	
§13.401.A.5. products		\$0.11	cigar	
Total				

FUEL WORKSHEET - Complete the tax due and transfer the tax due to column 5 for Aviation/Jet Fuel on front of form

Number of gallons (§13.502)	x Rate	= Tax Due
	\$0.03	

DETAILS OF DEDUCTIONS: Enter below the deductions and exclusions you used in computing your Gila River Indian Community transaction privilege tax. You must keep a detailed record of all deductions and exclusions. Failure to maintain proper documentation and records required by code may result in their disallowance. This list is inclusive.

Deductions/Exclusions	Code Citation	Amount
Tax collected	§13.403.A	
Bad debts	§13.317.A	
Retail		
Sales of food for home consumption	§13.302.B.1	
Sales for resale	§13.302.B.5	
Sales to contractors for inclusion into product	§13.303.B.3	
Sale to federal government	§13.303.B.4	
Retail repair or installation labor	§13.303.B.7	
Sales to GRIC, departments, agencies, enterprises	§13.303.B.8	
Without retail location/place of business on GRIC	§13.303.B.9	
Sales of prescription drugs	§13.303.B.10	
Machinery/equipment or Transmission lines used directly	§13.303.B.14	
Sales by church or charitable organization	§13.303.B.15	
Contracting		
Taxable under ARS, Title 42	§13.314.C	
General		
Taxable under ARS, Title 42	§13.320.B	
Other (list):		
Total deductions		